NAMENDED RESOLUTION BY:

05-R-0993

## FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR THE PURCHASE OF THIRTY (30) LATITUDE D800 1.60 GHZ, PENTIUM M, 15.4 WUXGA ENGLISH (221-2231) COMPUTERS ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SEVENTY SIX THOUSAND TWO HUNDRED DOLLARS \$76,200.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 (TRUST FUND), 575001 (EQUIPMENT), X11W02AL9998 (R.I.C.O. STATE); AND FOR OTHER PURPOSES

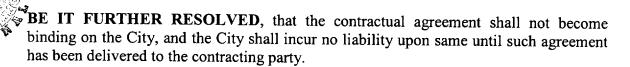
WHEREAS, the "City" of Atlanta, Department of Police, desires to purchase thirty (30) Latitude D800 1.60Ghz, Pentium M, 15.4 WUXGA English (221-2231) computers to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Atlanta Police Chief of the Department of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of thirty (30) Latitude D800 1.60Ghz, Pentium M, 15.4 WUXGA English (221-2231) computers to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to Code Section § 2-1606 for the purchase of thirty (30) Latitude D800 1.60Ghz, Pentium M, 15.4 WUXGA English (221-2231) computers to perform daily operations for the Department of Police in an amount not to exceed \$76,200.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 3P02 (Trust Fund), 575001 (Equipment), X11W02AL9998 (R.I.C.O. State).

Thoras Douphin Johnson Municipal Clerk, CMC

ADOPTED as amended by Council APPROVED by the Mayor

June 6, 2005 June 14, 2005

## Atlanta City Council

## Regular Session

05-R-0993 STATE CONTRACT W/DELL MARKETING PURCHASE
30 COMPUTERS POLICE \$76,200.00
ADOPT AS AMEND

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0

ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin NV Norwood NV Young Y Shook Y Maddox NV Willis Y Winslow Y Muller B Sheperd NV Borders

Referred To:	Date Referred Referred To:  Date Referred:	Date Referred To:  PERSONAL PAPER REFER ADOPTED BY  JUN 0 6 2005  COUNCIL	TER	AN RESOLUTION  BY FINANCE/EXECUTIVE COMMITTEE  AUTHORIZING THE  AUTHORIZING THE  CONTRACT 92-00151 WITH DELL COMPUTERS L.P. FOR THE PURCHASE OF THIRTY (30)  LATITUDE D800 1.60 GHZ, PENTIUM M, 15.4  WUXGA ENGLISH (221-2231) ON BEHALF OF THE  DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SEVENTY SIX THOUSAND TWO HUNDRED DOLLOARS \$76,200.00. ALL  CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER  NUMBER: 1892 POLICE FUND, 575001 NON CONSUMABLE, X11W02AL9998 CONSUMABLE
Refer To		Members	Date Chair Action	Committee Date Chair Referred To  Committee Chair Committee Chair Action Fay Adv, Hold (see rev. side) Refer To  Refer To
Refer To		Fav, Adv, Hold (see rev. side) Other  Members	Date Chair Action	Committee  Date  Chair  Action Fav, Adv, Hold (see rev. side) Other  Members  Refer To
		Marley Heal	MAYOR'S ACTION	FINAL COUNCIL ACTION  2 <sup>nd</sup>